**Receiving Report** 

|  | Date: 14/2/22         |                     | Batc  | h No: M              | 20044                  | *          |
|--|-----------------------|---------------------|---|----------------------|------------------------|------------|
| • 8  | Supplier:             |                     | Dart  | P/O:/                | 5720                   |            |
| Packing Slip:<br>Invoice:<br>Receipt:<br>Discrepancies | Yes No Yes No Cash Cr | V S                 | Release Note A<br>Vaybill Attache<br>Inspection<br>Vork Order | ed: You              | es No<br>es No<br>Z/Zb | $\circ$ $$ |
| Part<br>Number   | Description           | Quantity<br>Ordered | Quantity<br>Received  | Quantity<br>Returned | Quantity<br>Short      | Confinents |
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|  | •                     | Initials            | of receiver (   | if shipment (        | OK) Level              | 12/        |
| Production/Ad<br>Date<br>Received/Cos<br>Initial       | 11/1/23               |                     |   |                      | Locatio                | on         |

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5, boul. du Havre

leyfield (Québec) S 5L1

1 866 456-4242 ONTARIO: 1800 667-4248 FAX: 1866 456-4242

EXPÉDIEZ À / SHIP TO:

613-632-1053

VENDU À / SOLD TO: 613-632-5200

MONTRÉAL: 514336-4248 FAX: 514336-4246

TÉLÉPHONE: 450 377-4248 FAX: 450 377-5696

PECETVED JAN 0 9 20 pistributeur d'acien et métaux spécialisés

On a du Savoir " 78R"

STEEL AND SPECIALTY METALS DISTRIBUTOR

253360 ŝ FACTURE

ž BON DE LIVRAISON PACKING SLIP DATE

1270 ABERDEEN STREET

1270 ABERDEEN STREET

HAWKESBURY, ONTARIO KGA 1K7

DART RERUSPACE LTD

HAMKESBURY, ONTARIO K6A 1K7

DART AEROSPACE LTD

192225

22/12/11

22/12/11

DATE DE LIVRAISON DELIVERY DATE

201.35

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X 14, DC

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• PC Pled carré Square foot

\* Units of measure: CLB Centilivres . CPI Centpleds • Unit • PI Foot

103

ENTERED JAN 13 2012

REPOSESSION OF THE GOODS SOLD — AAN'CLAIM MUST BE MADE WITHIN THE DAYS WITH THIS DOCUMENT ENCLOSED. • MY BERGARNINEST HAS BEEN DAMMAGED, CUT ON WODINED CANNOT BE RETURNED. MISCHEWITH OUR AUTHOUR AUTHORISATION AND AFE SUE. TO A 25% RESTOCKING CHARGE. THE SELLER, AT HIS CHOICE

MARCHANDISE RECUE EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION



LIVRÉ. I DELIVERED

VÉRIFIÉ / VERIFIED

PRÉPARÉ / PREPARED.

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

T.V.Q. /T.V.H. Q.S.T.H.S.K.

00.00

T.P.S. G.S.T.

281,35

SOUS-TOTAL SUB TOTAL

36.58

TOJKA & 5 2012 317.93

## Purchase Order Receipt Listing

Friday, December 23, 2011 6:20:11 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15720 Receipt Dates from 12/23/2011 to 12/23/2011 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

| Book Amt  | \$268.57  | Ŷ                                    | 42.0000                  | 0.0000   | \$268.57  |
|---|---|--------------------------------------|--------------------------|--|---|
| MRB Qty/<br>MRB Reject<br>Qty                     | 0   | 0                                    | antity:                  | U/M):<br>antity:   | Value:<br>antity:                                   |
| Inspected Qty/<br>Rejected Qty<br>(PO U/M)        | 0.0000  | 0.0000                               | Total Received Quantity: | Total Qty to Inspect (PO U/M):<br>Total Reject Quantity: | Total Receipt Value:<br>Total Balance Due Quantity: |
| Cost Per Unit/<br>Recv Value                      | \$6.39  | \$268.57                             |                          | Total  | Tota  |
| Recv<br>Qty<br>(PO U/M)                           | 42)0000   |                                      |                          |  |   |
| ate Recv<br>Oty Date/<br>Recv Emp                 | 12/23/2011 12/23/2011                               | 42.0000 DESJ02                       |                          |  |   |
| Required Date<br>Required Qty                     | 12/23/20  | 42.00                                |                          |  |   |
| PO U/M /<br>Stock U/M                             | ımpi Steel<br>0X02. f                               | 00 x f                               |                          |  |   |
| Project ID Reference/<br>Description/<br>Cert Std | VC-CAM002 Campi Steel<br>M6061T6B1.000X02. f<br>000 | 6061-T6 Bar 1.00 x<br>2.00<br>120044 |                          |  |   |
| Line I<br>Nbr/<br>Insp<br>Req                     | dor Name<br>1                                       | No<br>No                             |                          |  |   |
| Purchase<br>Order ID/<br>Curr Type                | VendorID\Vendor Name<br>PO15720 1                   | CAD                                  |                          |  |   |

\*~

200

حتريح

SISTEMPTED 935, boul. du Havre /alleyfield (Québec) J6S 5L1 ACIER VENDU À / SOLD TO: 613-638-5580 C A M P

TÉLÉPHONE: 450 377-4248 FAX: 450 377-5696

MONTRÉAL: 514336-4248 \*\* \* DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS FAX: 514336-4248 \*\* SPÉCIALISÉS

STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Sawoir " 78R"

ONTARIO: 1 800 667-4248 FAX: 1 866 456-4242 EXPÉDIEZ À / SHIP TO:

CUMPANDE HDER

19222

DATE

21/12/12

ž BON DE LIVRAISON PACKING SLIP

22/12/11

DATE DE LIVRAISON DELIVERY DATE

| REMARQUES / REMARKS

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1270 ABERDEEN STREET DART RERUSPACE LTD

1278 ABERDEEN STREET

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DART RERUSPACE LTD

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Unités de mesure : CLB Centinres . CPI Centpie ds . UN Unité . PI Ped . PC Hundred feet . UN Unité . PI Foq . PC

NDEUR, À SON CHOIX, DE RÉCLAMER S CINQ JOURS SUR PRÉSENTATION DE RETOUR DE MARCHANDISE NE SERA

PAR PAR PY

REPOSSESSION OF THE GOODS SOLD. • ANY MAS BEEN DAMMAGED, CUT OR MODIFIED CATO A 25% RESTOCKING CHARGE.

POIDS TOTAL TOTAL WEIGHT

MARCHANDISE RECUE EN BONNE CONDITION IMERCHANDISE RECEIVED IN GOOD CONDITION



T.V.Q. / T.V.H. Q.S.T. / H.S.T.

SOUS-TOTAL SUB TOTAL

T.P.S. G.S.T.

TOTAL

SIGNATURE DU CLIENT / CUSTOMERS SIGNATURE



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

## Purchase Order ID PO15720

Purchase Order Date 12/21/2011 PO Print Date 12/21/2011

Page Number 1 of 1

Order From:

VC-CAM002

**CAMPI STEEL** 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

**Contact Name** 

Vendor Phone

800 667 4248

Vendor Fax

Ship To:

Vendor Account Nbr

450 377 5696

1270 ABERDEEN HAWKESBURY, ON K6A 1K7

**CANADA** 

DART AEROSPACE LTD

Line Nbr Reference **Revision ID** Vendor Part Number

Description/ Mfg ID

Req Date/

Buver

Terms

Currency **FOB** 

Requisition Nbr

Tax Resale Nbr

Req Qty/ Taxable Unit of Measure

Ship Method

Brigitte Golden

Destination-Collect

10127-2607

Net 30

CAD

**Unit Price** 

Extended Price

M6061T6B1.000X02.000

6061-T6 Bar 1.00 x 2.00

12/23/2011

Yours ppd

\$6.3945

\$268.57

Special Inst:

MATERIAL: 6061-

Yes

T6/T651/T6510/T6511/T62 ALUMINUM

BAR

AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM

B221

PO Total:

\$268.57



No substitution or deviation without consent. Certificate of Conformity or Material Certification required when applicable

## Test de dureté Rockwell Rockwell Hardness Test

Client / Customer:

Adresse / Address :

# commande Sapa / Sapa order # :

111205

# bon de commande / Purchase order # :

OU-33995

# de matrice / Die #: MS 15914

Description: 2"X 1" FLAT BAR

Alliage & trempage / Alloy & temper:

6061 T6

Longueur / Lenght:

6096 mm

# Contrôle / Control #: 33234-1

# Coulée / Cast # :

5,112/28

Dureté Rockwell E /

Rockwell Ethardness: 92 MRE

Min. requis /

Max. permis /

Min. required: 88 HRE

Max. permitted: 100 HRE

Composition chimique typique / Typical chemical composition :

| Ostriposition Chimique Hypique / Typicul Chemicul Composition . |             |                  |             |             |             |             |          |          |
|---|-------------|------------------|-------------|-------------|-------------|-------------|----------|----------|
|   | \$I         | <u>fe</u>        | Cu          | Mn_         | Mg          | Cr          | Zn       | 11       |
| 6043  | 0,20 - 0,60 | 0,35 Max         | 0.10 Max    | 0,10 Max    | 0,45 - 0.90 | 0,10 Max    | 0,10 Max | 0.10 Max |
| 6005  | 0,60 - 0,90 | 0.35 Max         | 0.10 Max    | 0,10 Max    | 0,40 - 0.60 | 0.10 Max    | 0,10 Max | 0,10 Max |
| 6005A   | 0.66-0.74   | 0,14 - 0,28      | 0,08 - 0.16 | 0.18 - 0.26 | 0.46 - 0.54 | 0.03 Max    | 0,05 Max | 0,05 Mgx |
| 6061  | 0,40 - 0,80 | 0, <u>70 Max</u> | 0,15 - 0,40 | 0,15 Max    | 0,80 - 1,20 | 0.04 - 0.35 | 0,25 Max | 0.15 Max |
| <b>03</b> 51  | 0,7 - 1,3   | 0,5 Max          | 9.10 Max    | 0,40 - 0,80 | 0,40 - 0,80 |             | 0,20 Max | 0,20 Max |

. Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM 8-221 excepté pour la section 8.2 (nombre de spécimen) et AMS QQA 200/8 excepté pour la section 4.2.3.1 (nombre de spécimen) qui sont déterminés par les exigences du client...

We hereby certify that the material supplied meets the chemical properties as published by the ASTM 8-221 except for section 8.2 (number of specimen) and AMS QQA 200/8 except for section 4.2.3.1 (number of specimen) which is determined by customer requirement.

Sincèrement vôtre,

date: 2010-12-10

Yours truly.

Gilles Pellefier

Technicien de la qualité

Quality technician